

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)
DEPARTMENT**

G.O.Rt.No. 91

Dated: 21-01-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.19,567/- (Rupees Nineteen thousand five hundred and sixty seven only) towards the telephone charges of the following telephones used by the officers.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452630	08.01.2009	Rs. 3,016-00	Addl Secy (Office)
2.	23453278	08.01.2009	Rs. 1,914-00	Joint Secy. Office
3.	23450432	08.01.2009	Rs. 2,121-00	Jt Secretary(AS)
4.	23456351	08.01.2009	Rs. 551-00	Dy. Secretary (KK)
5.	23450442	08.01.2009	Rs. 2,192-00	Dy. Secretary(KS)
6.	23450652	08.01.2009	Rs. 1,222-00	Spl Officer (T) off
7.	23450485	08.01.2009	Rs. 3,325-00	Advisor (A) ffile
8.	23453897	08.01.2009	Rs. 1,068-00	O.S.D. office
9.	23458619	08.01.2009	Rs. 1,630-00	Dy..Secretary(Irr).
10.	23551117	08.01.2009	Rs. 2,528-00	Prl Secy to Govt (R

Rs. 19,567-00

(Rupees Nineteen thousand five hundred and sixty seven only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL PGMTD HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)*

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER